

IN RE:
PURNELL WARD

CASE NO. 08 B 21931

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-3634

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/20/2008 and was not confirmed.

The case was dismissed without confirmation 02/12/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT CO LLC	SECURED VEHIC	11000.00	.00	1250.19
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	4000.00	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	SECURED VEHIC	.00	.00	.00
AMERICREDIT FINANCIAL SV	UNSECURED	1272.26	.00	.00
CHILD SUPPORT	DSO ARREARS	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ACL INC	UNSECURED	NOT FILED	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SVC	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
MIDWEST ORTHOPAEDIC CONS	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY BANK ~	UNSECURED	3948.14	.00	.00
NICOR GAS	UNSECURED	1854.39	.00	.00
ENDODONIC & PERIODONIC A	UNSECURED	NOT FILED	.00	.00
WILMA WARD	NOTICE ONLY	NOT FILED	.00	.00
WILMA WARD	NOTICE ONLY	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	MORTGAGE NOTI	NOT FILED	.00	.00
KAREN J PORTER	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			99.81
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,350.00	
PRIORITY		.00
SECURED		1,250.19
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		99.81

DEBTOR REFUND		.00
TOTALS	1,350.00	1,350.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/11/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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